

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 8	
2. Amendment/Modification No. P00025		3. Effective Date 2004OCT28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ABGD PAM THORNTON (586)574-8899 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THORNTOP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SAN DIEGO 7675 DAGGET ST. SUITE 200 SAN DIEGO CA 92111-2241  SCD C PAS NONE ADP PT HQ0339		Code S0514A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 10260 CAMPUS POINT DRIVE SAN DIEGO, CA. 92121-1578  TYPE BUSINESS: Large Business Performing in U.S.  Code 52302 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-L045	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001DEC31	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AD NET INCREASE: \$46,500.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION   Contract Expiration Date: 2006DEC31  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004OCT28	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Combat Hybrid Propulsion System (CHPS)

PURPOSE OF MODIFICATION: Provide Incremental Funding

PREVIOUS NEGOTIATED CONTRACT VALUE: \$27,431,062.00

NEGOTIATED VALUE THIS ACTION: \$ 00.00

TOTAL NEGOTIATED CONTRACT VALUE: \$27,431,062.00

PREVIOUS OBLIGATED CONTRACT AMOUNT: \$25,990,456.00

OBLIGATED AMOUNT THIS ACTION: \$ 46,500.00

TOTAL OBLIGATED CONTRACT AMOUNT: \$26,036,956.00

1. This is a Unilateral modification.
2. The purpose of this modification P00025 is to provide incremental funding for Work Directive (WD) SAIC-0010 and update Clause B.4.
3. Incrementally fund Work Directive (WD) SAIC-0010:
  - a. SubCLIN 0110AD is established in the amount of \$46,500.00. Therefore the total obligation for CLIN 0110, labor for WD SAIC-0010 is increased by \$46,500.00 from \$2,209,170.00 to 2,255,670.00.
  - b. The total obligation for WD SAIC-0010 is increased by \$46,500.00 from \$2,495,191.00 to 2,541,691.00.
3. Update Clause B.4: The attached Clause B.4 "Incremental Funding for Work Directives" is updated at B.4.10.2 and is hereby incorporated.
4. As a result of this Modification P00025, the total negotiated value of the contract remains unchanged at \$27,431,062.00. The total contract obligation is hereby increased by \$46,500.00 from \$25,990,456.00 to \$26,036,956.00.
5. Except as provided herein, all other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 025 \*\*\*

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Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>SubCLIN 0110 has been established to fund estimated cost and fee for approved Work Directive No. SAIC-0010</p> <p>The current negotiated value of CLIN 0110 is as follows:</p> <p>Estimated Cost: \$ 2,231,588.00  Fixed Fee: \$ 178,288.00  Total Estimated Amount: \$ 2,409,876.00</p> <p>The total OBLIGATED amount for CLIN 0110 is: \$2,255,670.00</p> <p>(End of narrative A001)</p>				
0110AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SAIC WD #10  PRON: R342C302R3 PRON AMD: 03 ACRN: AE  AMS CD: 622601H9111</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DLVR SCH PERF COMPL  <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>  001 0 SEE WD10, PARA 13</p> <p>\$ 287,205.00</p>				\$ 287,205.00
0110AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SAIC WD#10  PRON: R342C270R3 PRON AMD: 03 ACRN: AE  AMS CD: 622601C0511</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DLVR SCH PERF COMPL  <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>  001 0 SEE WD10, PARA 13</p> <p>\$ 500,000.00</p>				\$ 500,000.00

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0110AC	<div>SERVICES LINE ITEM</div> <div>NOUN: SAIC DAAE07-02-C-L045 WD 10 PRON: R342C426R3PRON AMD: 01ACRN: AE AMS CD: 622601C0511</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 0010SEE WD0010 PARA 13 \$1,421,965.00</div>				\$1,421,965.00
0110AD	<div>SERVICES LINE ITEM</div> <div>NOUN: SAIC 02-C-L045 WD #10 INCR FU PRON: R342C544R3PRON AMD: 01ACRN: AD AMS CD: 63300544111</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 0010SEE WD10 PARA 13 \$46,500.00</div>		LO		\$46,500.00

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  PIIN/SIIN DAAE07-02-C-L045 MOD/AMD P00025	<b>Page 5 of 8</b>
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**B.4 Incremental Funding for Work Directives:**

B.4.1 WD SAIC-0001 - The Government shall provide funds under this contract for WD SAIC-0001 covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

**B.4.1.1 Funding Schedule WD SAIC-0001**

<u>Performance Period</u>	<u>Amount</u>
FY02 - Basic, Award through Sep 01	\$2,000,000.00
FY02 - Rev. 001, Award through Nov 02	\$ 446,000.00
FY03 - Dec 02 through Completion	\$4,756,764.00

B.4.1.2 Funds Allotted for WD SAIC-0001, basic and Rev. 001: The amount of funds currently obligated to this contract for WD SAIC-0001 is \$7,202,764.00. (Revised per P00009, which fully funds WD SAIC-00001).

B.4.2 WD SAIC-0002 - The Government shall provide funds under this contract for WD SAIC-0002 covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

**B.4.2.1 Funding Schedule WD SAIC-0002**

<u>Performance Period</u>	<u>Amount</u>
FY02 - Award through Nov 02	\$104,000.00
FY03 - Dec 02 through Completion	\$332,737.00

B.4.2.2 Funds Allotted for WD SAIC-0002: The amount of funds currently obligated to this contract for WD SAIC-0002 is \$436,737.00. (Revised per P00009, which fully funds WD SAIC-00002).

**B.4.3 WD SAIC-0003 - WD SAIC-0003 was fully funded at time of award.**

**B.4.3.1 Funding Schedule WD SAIC-0003**

b.4.3.2 Funds allotted for WD SAIC-0003: The amount of funds currently obligated to this contract for WD SAIC-0003 is \$549,965.00. (Added per P00004)

B.4.4 WD SAIC-0004 - The Government shall provide funds under this contract for WD SAIC-0004, covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

**B.4.4.1 Funding Schedule WD SAIC-0004**

<u>Performance Period</u>	<u>Amount</u>
FY02 - Award through Nov 02	\$100,000.00
FY03 - Dec 02 through Sep 03	\$ 99,998.00
FY03 - Sep 03 through Jan 04	\$860,000.00
FY03 - Feb 04 through completion	\$967,499.00

B.4.4.2 Funds Allotted for WD SAIC-0004: The amount of funds currently obligated to this contract for WD SAIC-0004 is \$2,457,057.00. (Revised per P00020, which fully funds WD SAIC-00004.)

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B.4.5 WD SAIC-0005 - The Government shall provide funds under this contract for WD SAIC-0005, covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.4.5.1 Funding Schedule WD SAIC-0005

<u>Performance Period</u>	<u>Amount</u>
FY03 - Award through Sep 03	\$ 902,000.00
FY03 - Sep 03 through Jan 04	\$1,250,000.00
FY04 - Feb 04 through completion	\$ 853,750.00

B.4.5.2 Funds Allotted for WD SAIC-0005: The amount of funds currently obligated to this contract for WD SAIC-0005 is \$3,005,750.00. (Revised per P00017, which fully funds WD SAIC-0005 through revision 000, and as of the date of modification P00017.)

B.4.6 WD SAIC-0006 - The Government shall provide funds under this contract for WD SAIC-0006, covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.4.6.1 Funding Schedule WD SAIC-0006

<u>Performance Period</u>	<u>Amount</u>
FY03 - Award through Dec 03	\$2,500,000.00
FY04 - Jan 04 through Completion	\$2,153,140.00

B.4.6.2 Funds Allotted for WD SAIC-0006: The amount of funds currently obligated to this contract for WD SAIC-0006 is \$4,653,140.00. (Revised per P00017, which fully funds WD SAIC-0006 through revision 000, and as of the date of modification P00017.)

B.4.7 WD SAIC-0007 - The Government shall provide funds under this contract for WD SAIC-0007, covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.4.7.1 Funding Schedule WD SAIC-0007

<u>Performance Period</u>	<u>Amount</u>
FY03 - Award through Dec 03	\$1,400,000.00
FY04 - Jan 04 through Completion	\$1,399,852.00

B.4.7.2 Funds Allotted for WD SAIC-0007: The amount of funds currently obligated to this contract for WD SAIC-0007 is \$2,799,852.00. (Revised per P00017, which fully funds WD SAIC-0007 through revision 000, and as of the date of modification P00017.)

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B.4.8 WD SAIC-0008 - The Government shall provide funds under this contract for WD SAIC-0008, covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.4.8.1 Funding Schedule WD SAIC-0008

<u>Performance Period</u>	<u>Amount</u>
FY04 - Award through Jan 05	\$2,000,000.00
FY05 - To Be Funded	\$ 107,073.00

B.4.8.2 Funds Allotted for WD SAIC-0008: The amount of funds currently obligated to this contract for WD SAIC-0008 is \$2,000,000.00. (Added via modification P00021)

B.4.9 WD SAIC-0009 - The Government shall provide funds under this contract for WD SAIC-0009, covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.4.9.1 Funding Schedule WD SAIC-0009

<u>Performance Period</u>	<u>Amount</u>
FY04 - Award through Jan 05	\$ 395,000.00
FY05 - To Be Funded	\$1,132,827.00

B.4.9.2 Funds Allotted for WD SAIC-0009: The amount of funds currently obligated to this contract for WD SAIC-0009 is \$395,000.00. (Added via modification P00022)

B.4.10 WD SAIC-0010 - The Government shall provide funds under this contract for WD SAIC-0010, covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.4.10.1 Funding Schedule WD SAIC-0010

<u>Performance Period</u>	<u>Amount</u>
FY04 - Award through Jan 05	\$ 995,191.00
FY05 - Feb 05 through Completion	\$1,700,706.00

B.4.10.2 Funds Allotted for WD SAIC-0010: The amount of funds currently obligated to this contract for WD SAIC-0010 is \$2,541,691.00. (Updated via modification P00025)

\*\*\* END OF NARRATIVE B 006 \*\*\*

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0110AD	R342C544R3	AD	2	\$	0.00	\$	46,500.00	\$	46,500.00
	63300544111		42C544						
					NET CHANGE	\$	46,500.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AD	21	42040000046N6N7EP633005255Y S20113		W56HZV	\$	46,500.00
					NET CHANGE	\$	46,500.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	25,990,456.00	\$	46,500.00	\$	26,036,956.00